Replies to the Prebid queries -TenderNo- BMTC/2024-25/IND0158 for Procurement TTF Sets

Sl No	Firm Name	Clause reference and Title	Clause Description	Query of the Applicant / Clarification sought by the Applicant (Change request)	BMTC Response
1	M/s.JK tyre and Industries Ltd	SECTION IV-5. Payment (GCC Clause 15)	100 % of the invoice value shall be paid to the supplier within 15 days from the date of receipt and acceptance of the materials subject to submission of Security Deposit.	100 % advance payment with 1.5% of the invoice value PPD (prompt payment discount) subject to submission of 10% value of LOI as Security Deposit.	Tender Condition prevails.
2	M/s.JK tyre and Industries Ltd	Evaluation Criteria -Section VII	Weighted average total tyre mileage for the preceding 20 quarters for particular make and size of tyre as per the statement provided by the Statistical/System Department of BMTC will be considered for CPKM calculation. The mileage data furnished by the Statistical Department is binding on the supplier unconditionally and shall not be disputed.	This policy needs to be reviewed and withdraw and requested to evaluate on the basis of absolute L1 in landing Cost	Tender Condition prevails.
3	M/s.JK tyre and Industries Ltd	The Weight of Tyres	a) Weight of Tyres (all sizes) with tolerance i. 09.00 * 20 16PR Radial – 50 Kg ± 5% ii. 10.00 * 20 16PR Radial – 58 Kg ± 5% iii. 295/80R 22.5 Radial Tubeless – 62 Kg ± 5% iv. 235 - 75R 17.5 Radial Tubeless – 34 Kg ± 5% v. 215-75R 15" Radial Tubeless – (12 to 12.5) Kg ± 5%	This condition need to be scrapped, since it is nowhere covered in specification no.IS:15636:2022 applicable for tyres to be read with subsequent amendments. However so ever, if you still intend to keep minimum weight of a tyre as a tender conditions, then the tolerance should be only for -5% and not for plus side. Since if any tyre manufactures wishes to supply high NSD tyres, then weight of such NSD Tyres is bound to cross the upper circuit of +5%.	Tender Condition prevails.
	M/s.Ceat Limited	SECTION IV-5. Payment (GCC Clause 15)	100 % of the invoice value shall be paid to the supplier within 15 days from the date of receipt and acceptance of the materials subject to submission of Security Deposit.	100% Advance payment	Tender Condition prevails.

COSP

CAO-FA

CME